

GANGA DISTRIBUTORS

PART A GROUND FLOOR, NEAR SANGAM TALKIES OPP HEAD POST OFFICE

SUPER MARKET, KALABURAGI-585101

Phone :7618774103,9538059888

DI No ·KA-GL1-216925 KA-GL1-216926 PAN NO:AJJPG7841D GSTIN :29AJJPG7841D2Z3

BANK:KARUR VYSYA BANK,BR:KALABURAGI A/C:1324135000003606,IFSC CODE:KVBL0001324



14:09

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CREDIT COPY

: 230007300159024 Tax Inv.No. Invoice Date · 29-12-2023

Due Date Order No

Order Date

Sales Executive : SM0018 ALEEM,

Sales Ex. Mobile:

Fmail: gangagulbarga@gmail.com Code: CU1763 H.K MEDICAL HALL

C/O DR.SK PATIL

JAGAT CIRCLEKALABURAGI

KALABURAGI Pin-585101 Ph:244275

Mob: 244275

DL.No:KA GL1/142188; , KA GL1/142189

GSTIN: 29BCSPP3053R1ZJ

State Code: 29 Name:KARNATAKA

Mfac/	C/ Rack By No	Rack Group	Item Description F	Pack	HSN/SAC	Qua	ntity	Datab	Exp Date M		M.R.P Trade Price	Sch % Dis	Disc	Disc	Taxable	CGST		SGST		
Mkt By					Code	Billed	Free/ Repl	Batch		M.R.P			%	Amt		Rate	Amt	Rate	Amt	Net Value
AJA	B0135	B1	AQUASOFT LOTION 200ML	200ML	33049990		+12	U095	09-26	504.00	341.70	0.00	4.00	410.04	9840.96	9.00	885.69	9.00	885.69	11612.34

Prep By: Tot Items 1 Sort By: Route : RU0 No,Cs.: Tot Qty : 42 Prn Time: 19:43

Terms _Conditions

Rapid News Have a nice Day

*All cash payment to be against valid cash receipts only

*Trade price indicate price of the retailer as per company price list.

*Incas of delay in making payment over and due date, interest will be

*all goods are checked and packed with utmost care.

E&O.E. Subject to GULBARGA Jurisdiction. DBNT No.:

I	Tax%	Taxable	SGST%	AMT	CGST%	AMT
1	5%	0.00	2.5%	0.00	2.5%	0.00
-	12%	0.00	6%	0.00	6%	0.00
	18%	9840.96	9%	885.69	9%	885.69
	28%	0.00	14%	0.00	14%	0.00
	0%	0.00	0%	0.00	0%	0.00

IRN:

0

Checked By GURUDEVI.5

Mrp Value

Sub Total

10251.00 410.04

15120.00

0.00

11.61

SM0018

Total GST Tax Amt :

Total Disc Amt

1771.38

CrNoteNo.

TCS Tax Amt

Grand Total 11624.00

For : GANGA DISTRIBUTORS